

#### **PDREP TRAINING**

# PQDR for Originators



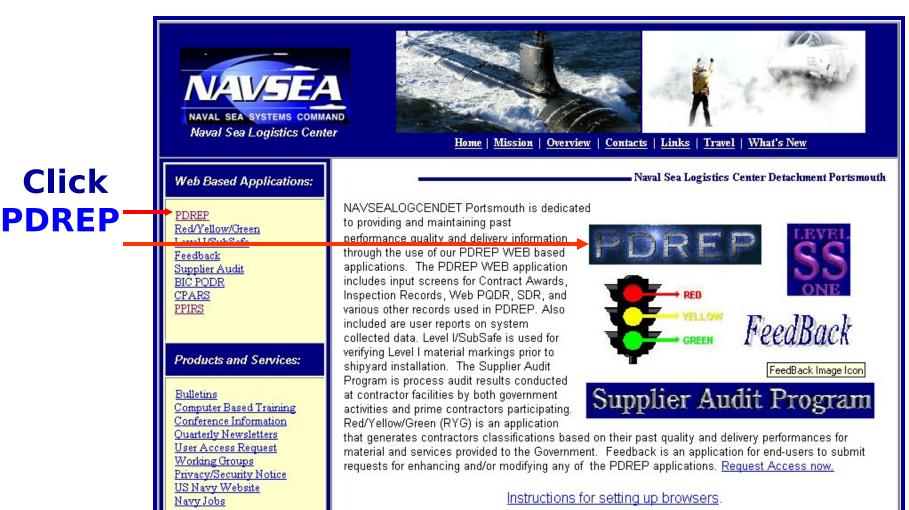
#### **Objectives**

- Access PDREP to Create New PQDRs
- Create User Profile, Distribution and POC Lists
- Navigate Throughout the PQDR Module
- PQDR Process from Discovery through Investigation and Closure



#### **Accessing PDREP**

#### www.nslcptsmh.navsea.navy.mil





#### **PDREP Home Page**



#### Web Based Applications:

Red/Yellow/Green Level I/SubSafe Feedback Supplier Audit BIC PODR CPARS PPIRS

#### Products and Services:

Bulletins Computer Based Training Conference Information Quarterly Newsletters User Access Request Working Groups Privacy/Security Notice US Navy Website Navy Jobs



#### Product Data Reporting and Evaluation Program (PDREP)



To gain access to PDREP you will be required to submit a User Access Request Former

#### **NAVICP Defective Materials Summary (DMS)**

TREP is an automated information system designed to track quality and delivery performance on material/services procured by the Navy. Data is collected from all Naval Systems Commands on a daily basis and is maintained in the following records on the database: Contractor CAGE Information, Debarment/Suspension, Contract Delivery Data, DLA Contractor Alert List, GIDEP.

Alerts, Material Inspection Records, Product Quality Deficiency Reports, Qualified Product List, Special Quality Data, Surveys, and Test Reports. The application offers a wide selection of standard, management, and graphical reports. Also, a powerful Ad-Hoc feature allows users to design their own reports.

PDREP Brochure Download Adobe Acrobat Reader

Prime Contractor Partnership Brochure

#### Click Logon

**User Access** Request **Form** 



### **Logging In**

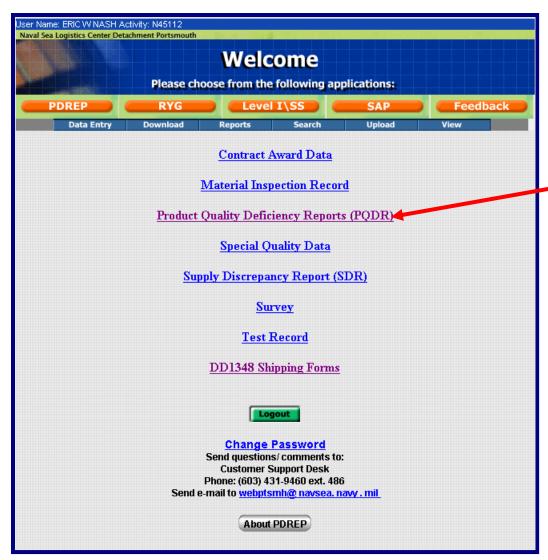
#### **Enter User ID and**

This System is	ur : NC-ASSLEED USE ONLY!
PDREP APPL	ICATIONS LOGIN AREA
USER ID :	ABCDE
PASSWORD:	*****
	kpgin Audit
	Forgot Password? Reset Home
	DoD WARNING
	ing all related equipment, networks and network devices (specifically including internet access), are provided bred for all lawful purposes, including to ensure that their use is authorized, for management of the system, to
	es, survivability and operational security. Monitoring includes active attacks by authorized DoD entities to test or
	ed, recorded, copied and used for authorized purposes. All information, including personal information, placed , authorized or unauthorized, constitutes consent to monitoring of this system. Unauthorized use may subject
	itoring may be used for administrative, criminal or adverse action. Use of this system constitutes consent to
n n	nonitoring for these purposes.
MESSAGES:	The BDDCD (undication will be unavailable during the
WESSAGES.	The PDREP Application will be unavailable during the
	following routine maintenance periods (EST):
	- Weekly Friday 11:00PM to Saturday 6:00AM
	- Monthly Last Saturday between 7:30AM and 12:30PM

**Password - 8 to 15 Characters Alphanumeric** 



#### **Welcome Screen**



Click PQDR



#### **Screen Conventions**







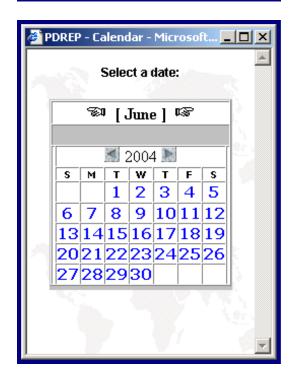
- Use "Back" Button on PQDR Screens, Not Your Browser's "Back" Button
- "Print" Button Prints Contents of Screens Where It Appears

Links Appear in Blue



#### **Screen Conventions**





 Date Fields Have Calendar Buttons

 Enter Date Manually or Click Calendar Button to Select Date



### **PQDR Navigation**

PQDR HOME PAGE					
Choose a PQDR Link					
Create New PQDR	Create a new PQDR record. The user must supply an RCN number				
Search for Existing PQDR	Search for a specific record by RCN or Requisition number. If the PQDR is found the system will automatically retrieve the record for viewing\editing. You may also enter partial numbers and then choose from a list of similar RCN numbers.				
WORKLIST (Select RCN From List)	View all of the PQDRs that currently require attention for a given user and\or DoDAAC. You may select any PQDR from this list for viewing\editing				
Clone PQDR	Create a new PQDR that includes data from an existing PQDR.				
Choose a Search Link					
Advanced Search	Locate PQDRs that are no longer on your worklist. Search PQDRs based on Level, Activity, Year, User ID, NIIN, Status, or Control Number.				
CDCS Search	Search CDCS records based on Year, Doc Type, Cause Code, NIIN, CAGE, Contract Number, Action Office, CDCS number.				
DCMA Search	Search PQDRs based on Year, Fiscal Quarter, Region, Activity.				
DFAS Search	Same as Advanced Search but with DFAS data in the result set.				
End Item Search	Search PQDRs based on End Item NIIN, Next Higher Assy NIIN, TAM, Type\Model\Series.				
MIR PQDR Search	Search MIR records based on Year, MIR Attribute, NIIN, CAGE, SMIC, Contract Number, DoDAAC, JOB Order, Project.				
NIIN\Contract Search	Search PQDRs based on NSN related criteria.				
Home					

#### • Functions:

- Create, Search and Manage PQDRs
- View Worklists
- Search Tools



#### **Create New PQDR**

PQDR HOME PAGE				
Choose a PQDR Link				
Create New PQDR	Create a new PQDR record. The user must supply an RCN number			
Search for Existing PQDR	Search for a specific record by RCN or Requisition number. If the PQDR is found the system will automatically retrieve the record for viewing\editing. You may also enter partial numbers and then choose from a list of similar RCN numbers.			
WORKLIST (Select RCN From List)	View all of the PQDRs that currently require attention for a given user and\or DoDAAC. You may select any PQDR from this list for viewing\editing			
Clone PQDR	Create a new PQDR that includes data from an existing PQDR.			
Choose a Search Link				
Advanced Search	Locate PQDRs that are no longer on your worklist. Search PQDRs based on Level, Activity, Year, User ID, NIIN, Status, o Control Number.			
CDCS Search	Search CDCS records based on Year, Doc Type, Cause Code, NIIN, CAGE, Contract Number, Action Office, CDCS number.			
DCMA Search	Search PQDRs based on Year, Fiscal Quarter, Region, Activity.			
DFAS Search	Same as Advanced Search but with DFAS data in the result set.			
End Item Search	Search PQDRs based on End Item NIIN, Nex Higher Assy NIIN, TAM, Type\Model\Series.			
MIR PQDR Search	Search MIR records based on Year, MIR Attribute, NIIN, CAGE, SMIC, Contract Number, DoDAAC, JOB Order, Project.			
NIIN\Contract Search	Search PQDRs based on NSN related criteria.			
Home				

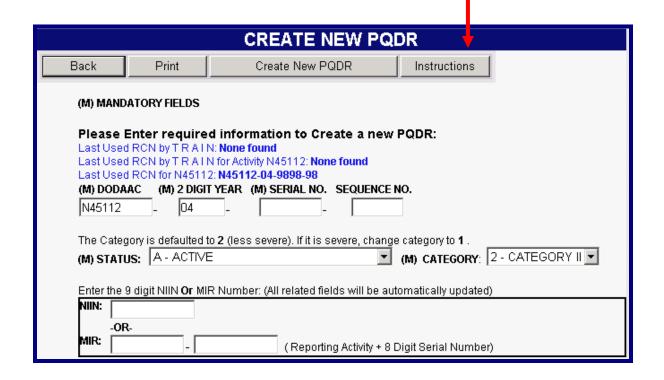
## To Create A New PQDR

Click "Create New PQDR"



### **Creating a New PQDR**

- Instructions Show or Hide Specific Instructions
- Mandatory Fields are Marked with (M)



- Enter RCN
  - DODAAC, Year, Serial Number, Sequence Number



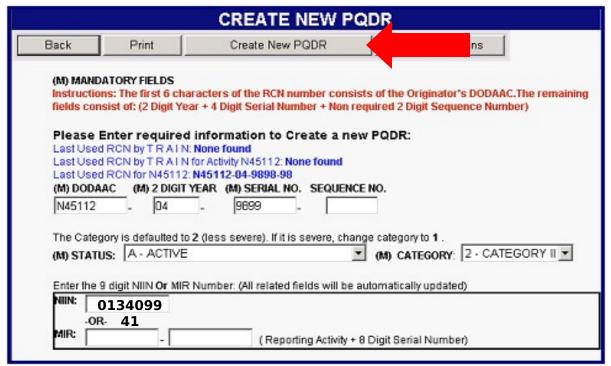
### Creating a New PQDR

		CREATE NEW PO	QDR		
Back	Print	Create New PQDR	Hide Instructions		
Instructio	(M) MANDATORY FIELDS Instructions: The first 6 characters of the RCN number consists of the Originator's DODAAC.The remaining fields consist of: (2 Digit Year + 4 Digit Serial Number + Non required 2 Digit Sequence Number)				
Last Used Last Used Last Used	Please Enter required information to Create a new PQDR: Last Used RCN by T R A I N: None found Last Used RCN by T R A I N for Activity N45112: None found Last Used RCN for N45112: N45112-04-9898-98 (M) DODAAC (M) 2 DIGIT YEAR (M) SERIAL NO. SEQUENCE NO.  N45112 - 04				
The Category is defaulted to 2 (less severe). If it is severe, change category to 1.  (M) STATUS: A - ACTIVE   (M) CATEGORY: 2 - CATEGORY II					
NIIN: -OF		R Number: (All related fields will be a	utomatically updated) 3 Digit Serial Number)		

- Select Status
- Select a Category



#### Creating a New PQDR



- Enter NIIN if Known
- Enter MIR Number
  - If Deficiency Discovered During Inspection
- Click "Create New PQDR"



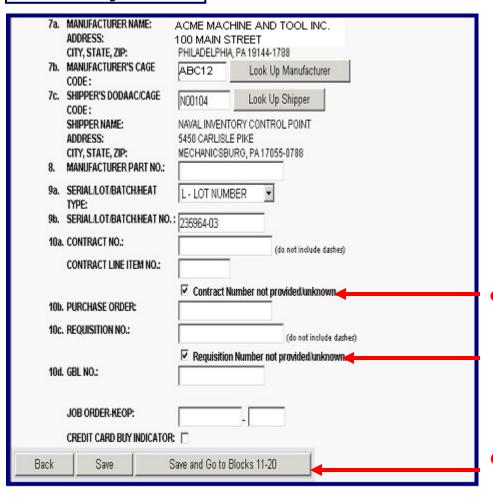
## **New PQDR Blocks 1-6**

ORIGIN	ΑT	OR BLOCKS 1 - 10		RCN: N45112-04-9899
Bac	k	Save	Save and Go to Blocks 11-20	
(Genera	al Dat	a WEBFLIS account you may clict ta Searches: <u>IHS Haystack Look</u> ts for quotations and contract as CATEGORY:		
(M) (M)		STATUS: SYSCOM:	A 1 - NAVSEA	
	1a.	ACTIVITY NAME: ADDRESS: CITY, STATE, ZIP:	NAVAL SEA LOGISTICS CENTER DETACHMEI 80 DANIEL ST PORTSMOUTH, NH 03801-3884	NT
(M)	1b.	NAME:	Use Originator's Profile address as Origi	nator Address
		PHONE NUMBER: EMAIL ADDRESS:	x	
(M) (M)	3.	PREPARATION DATE: RCN: DATE DEFICIENCY DISCOVERED:	Not Yet Released N45112-04-9899 01/28/2004 (MM/dd/yyyy)	
	5.	NSN (COG/ <u>FSC</u> */NIIN /SMIC):	1H _ 4820 _ 013409941 _ X Note: Clicking "Auto-fill NSN" button will set the values for and Procurement Code, Criticality Code, and Nomenclature	the NSN COG, FSC, SMIC, based on the NSN NIIN given.
	5a.	PROCUREMENT GROUP CODE (PGC):	It will also set the Unit Cost and Unit of Issue associated wi	ith the NIIN.
(M)	5b. 6.	CRITICALITY CODE: NOMENCLATURE:	N - NO VALVE, GAGE	

Most Information Auto-filled from Previous Screen



#### **New PQDR Blocks 7-10**



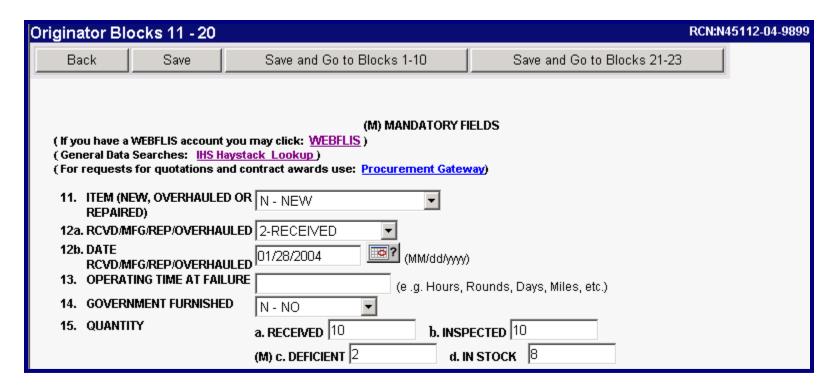
**Enter Optional Information for Deficient Item** 

 Check "Not Provided/Unknown" for Contract and Requisition Numbers if Not Available

Click "Save and Go to Blocks 11-20"



#### New PQDR Blocks 11-15



#### **Enter Item Information**

- New, Overhauled, etc.
- Quantities



#### **New PQDR Blocks 16-20**

16a. END ITEM (1) TYPE/MODEL/SERIES	SSN 706			
NSN	cog	NIIN	SMIC	Auto-fill NSN
(2) SERIAL NUMBER				
16b. NEXT HIGHER ASSEMBLY (1) NSN	cog7H FSC 4310	NIIN 000042540	SMIC	Auto-fill NSN
(2) NOMENCLATURE	COMPRES VAC PUMPS			
(3) PART NUMBER				
(4) SERIAL NUMBER				
17a. UNIT COST	\$0.00			
17b. UNIT OF ISSUE	EA - EACH	▼		
18. ESTIMATED REPAIR COST	\$0.00			
19a. ITEM UNDER WARRANTY	U - UNKNOWN			
19b. WARRANTY EXPIRATION DATE 20. WORK UNIT CODE (WUC, EIC) / USMC TAM	<u></u>			4
Back Save	Save and Go to Blocks 1-	10 Sa	ve and Go to Block	s 21-23

## **Enter Information About Higher-Level Assemblies That Use Deficient Item**

- Enter Cost and Warranty Information
- Click "Save and Go to Blocks 21-23"



#### **New PQDR Blocks 21-22c**

**Naval Sea Logistics Center** 

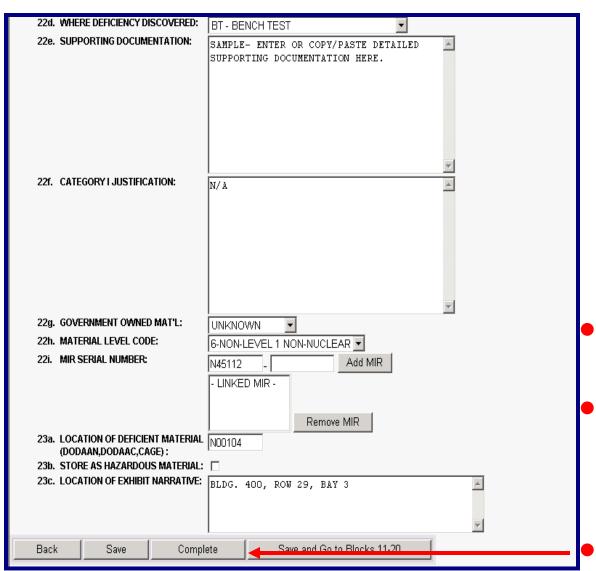
Blocks 21- 23 RCN: N45112-04-9899							
Back	Save	Comple	te	Save and Go to	o Blocks 11-20		
(M) MANDATORY FIELDS  (If you have a WEBFLIS account you may click: WEBFLIS)  (For general data searches you may use: IHS Haystack Lookup)  (For requests for quotations and contract awards use: Procurement Gateway)							
21. ACTIO	ON/DISPOSITION:	1	H - HOLDIN	NG			▼
			lote: Please	e click the 'Add Defect Co	de to List' button	to add attri	ibutes to the list
(M) 22b. DEFE	CT ATTRIBUTE CO	DDE(S):	<select< th=""><th></th><th></th><th>▼</th><th></th></select<>			▼	
			Add D	Defect Code to List			
			2AM	MECHANICAL MALFUNCTION	OPERATIONAL V	Delete	
			3AL	MECHANICAL	TESTING	Delete	
22c. PRFV	10US FAILURE CO		at 450ps	ri.	¥	1	
(All co years	ounts calculated ove	r the last 3	Calcula Calcu Cal Cal Cal CSC, CAGE, a PQDRS with N00102-01- N00102-01- N00102-01- N00102-01- N00102-01- N00102-01- N00102-01-	ulate by FSC/CAGE Ilculate by FSC/CAGE/D Ind the RCN Activity) In the same NIIN Indian	IODAAC	unt is calcula	ated by FSC and CAGE) ure Count is calculated by

Enter
Disposition
and Defect
Information

PDREP Calculates Counts of Previous Failures



#### **New PQDR Blocks 22d-23**

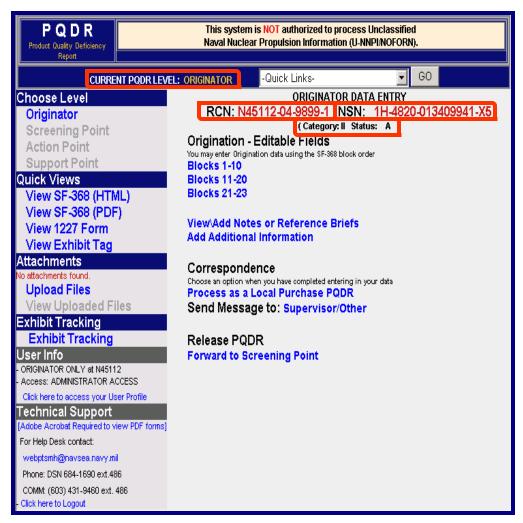


**Enter Additional Information About Deficiency** 

- Manage Linked MIRs
- Enter Storage and Location Information
  - **Click "Complete"**



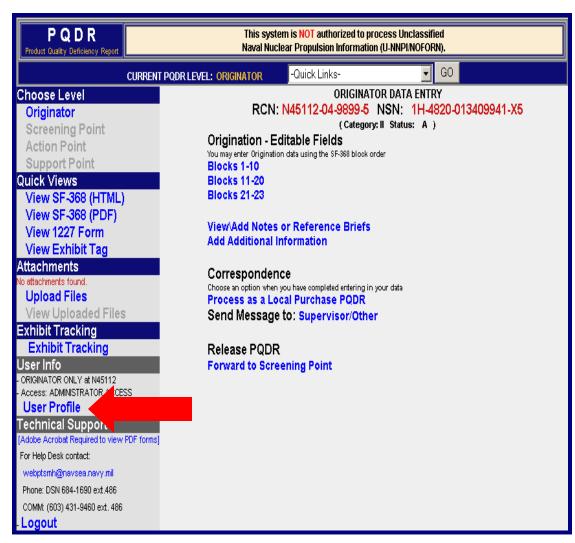
#### **PQDR Base Page**



- Clicking "Complete" Returns to PQDR Base Page
- Header Shows:
  - Current PQDR Level
  - RCN
  - •NSN
  - Category and Status



#### **User Profile**

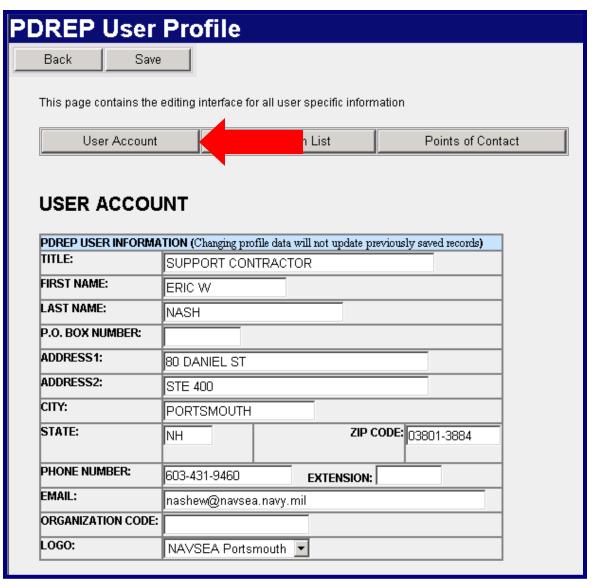


#### **Set Up User Profile**

Click "User Profile"



#### **User Profile- User Account**

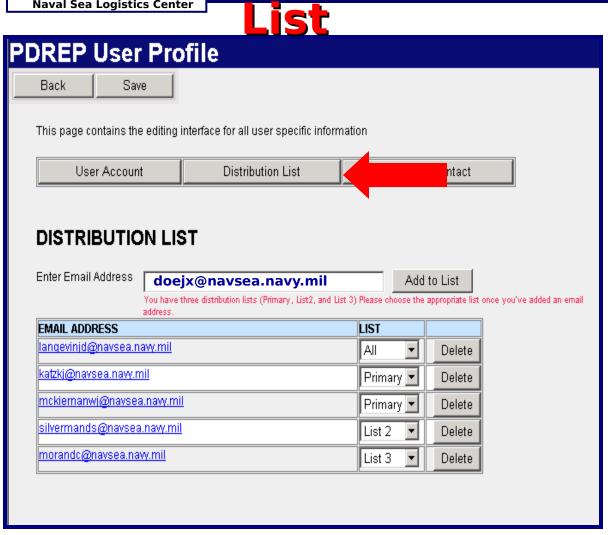


# Access Your User Contact Information

Click "User Account"



#### **User Profile- Distribution**



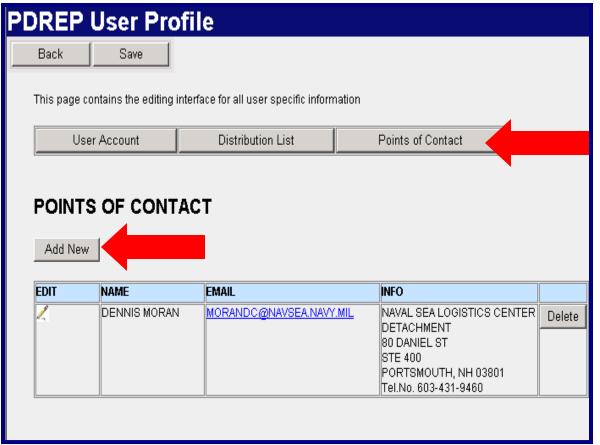
# Set Up E-mail Distribution Lists

Click "Distribution List"



#### **User Profile- Points of**

#### Contact



## Set Up Points of Contact

- Click "Points of Contact"
- Click "Add New"



#### **User Profile- Points of**

**Contact** 

	3 3 1 1 3 3 1 3 3
Save	Close
ADD/EDIT NEW PO	DINT OF CONTACT (* REQUIRED FIELDS)
*POC NAME:	DENNIS MORAN
CONTACT TYPE:	Government 🔻
ACTIVITY:	N45112 Auto Fill Activity
COMPANY NAME:	NAVAL SEA LOGISTICS CENTER DETACHMEN
ADDRESS 1:	80 DANIEL ST
ADDRESS 2:	STE 400
сіту:	PORTSMOUTH
STATE:	NH ZIP CODE: 03801
PHONE NUMBER:	603-431-9460
FAX NUMBER:	603-431-9464
EMAIL:	MORANDC@NAVSEA.NAVY.MIL

Enter or Edit POC
 Activity and
 Contact Information

 Activity or Contractor Address Info Auto-Fills From DODAAC or CAGE



#### **User Profile- Points of**

Contact



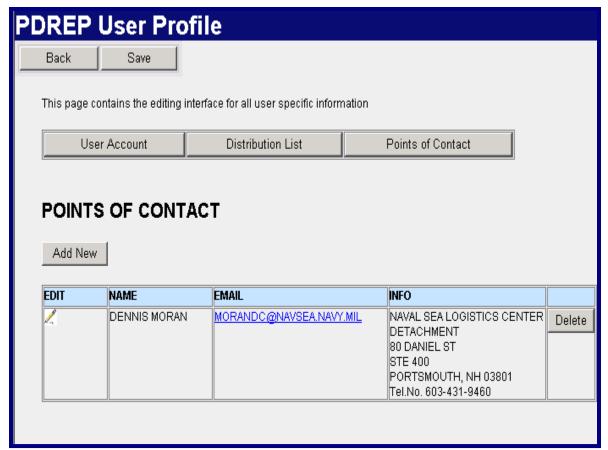
 Click "Edit" Icon to Edit Contact

Click E-mail Address to Send Mail

Click "Delete" to Remove Contact



#### **User Profile**



Click "Save" to Save Profile

 Click "Back" to Return to PQDR Base Page



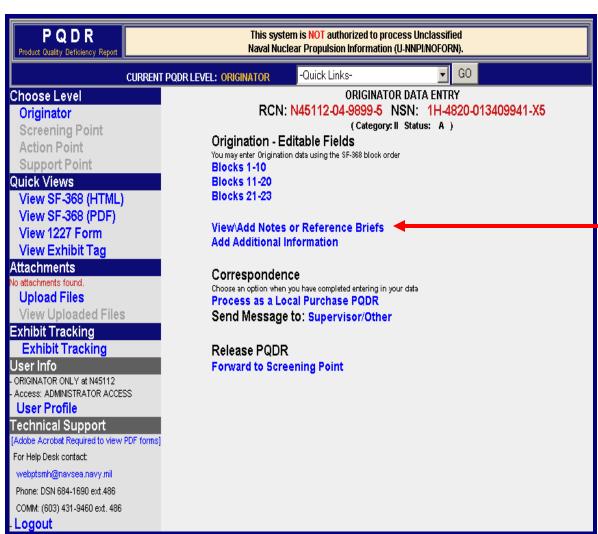
#### PQDR Base Page



- Quick Links-Shortcuts to Other PQDR Functions
- Links to Blocks on PQDR
- Add Notes and Additional Information
- Links for Correspondence and Release of PQDR



#### View/Add Notes

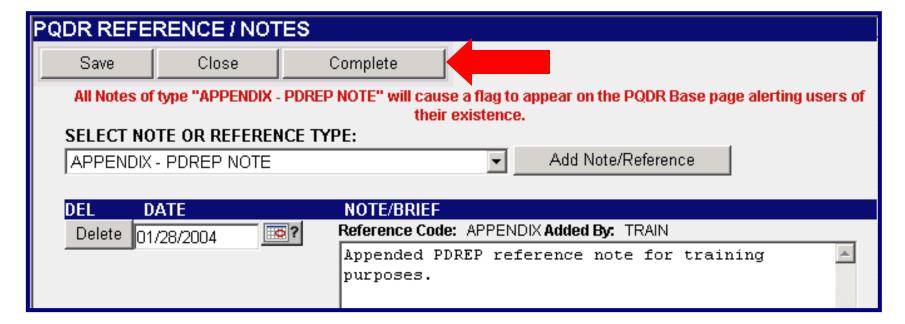


# Now Let's Continue Working With Our PQDR

Click
 "View/Add
 Notes or
 Reference
 Briefs"



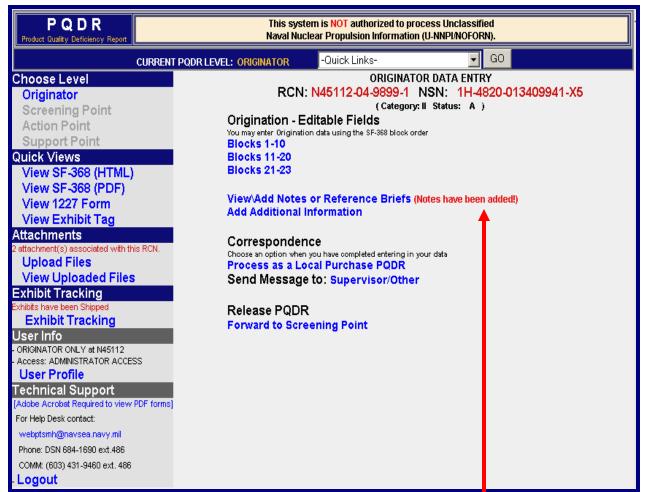
#### View/Add Notes



- Select Note or Reference Type
  - Click "Add Note/Reference"
  - Enter Note Text
- Repeat for Additional Notes
- Click "Complete"



#### View/Add Notes



## Notes Indicator Appears on PQDR Base Page



#### **Add Additional**



#### Add Text to Description of Deficiency

Click "Add Additional Information"



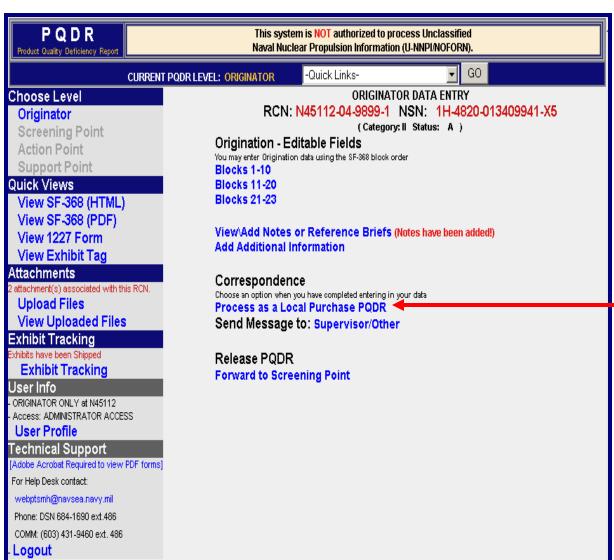
#### **Add Additional**

Append Additional Data	RCN: N45112-04-9899-1
Back View SF-368	
Add Description of Deficiency	
	Switch to Investigation Results
1) Add text:	
Additional finish deficiencies discovered. Paint color on valve handles incorred	ct.
2) Click button (Data is automatically saved):	
Add Additional Information to Description of Deficiency	
TESTED UNITS FAILED PRESSURE TEST AT 450PSI.	

- Append Information to Description of Deficiency After Origination
- Also Used to Add to Investigation Results Later in Process



#### PQDR Correspondence

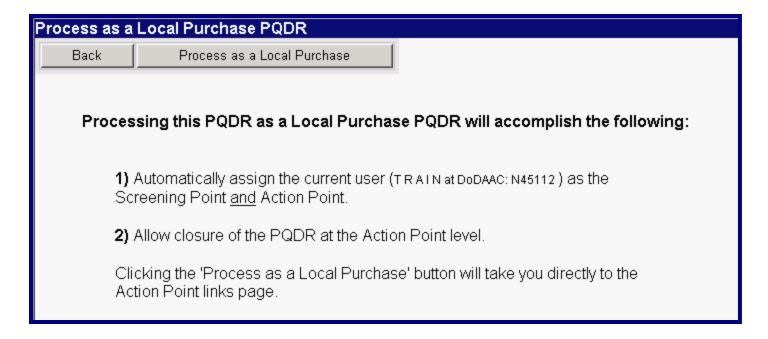


# Process a PQDR Locally Without Forwarding

 Click "Process as a Local Purchase PQDR"



#### PQDR Correspondence



Can Process and Close PQDR Locally



### **PQDR Correspondence**

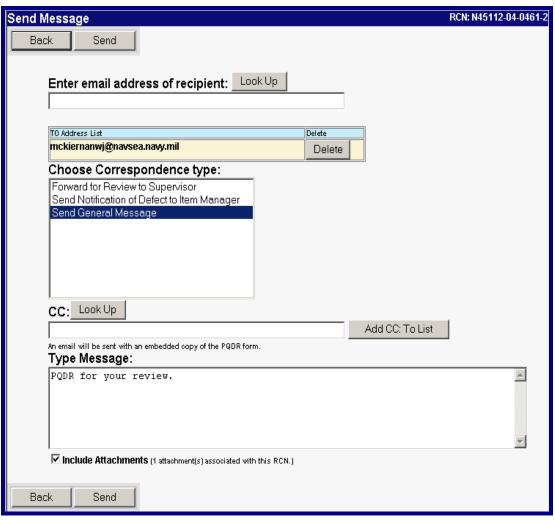


# Send Correspondence Without Changing Status

Click "Send Message to: Supervisor/Other"



# **PQDR Correspondence**



Enter E-mail or Click "Look Up"

Choose Type

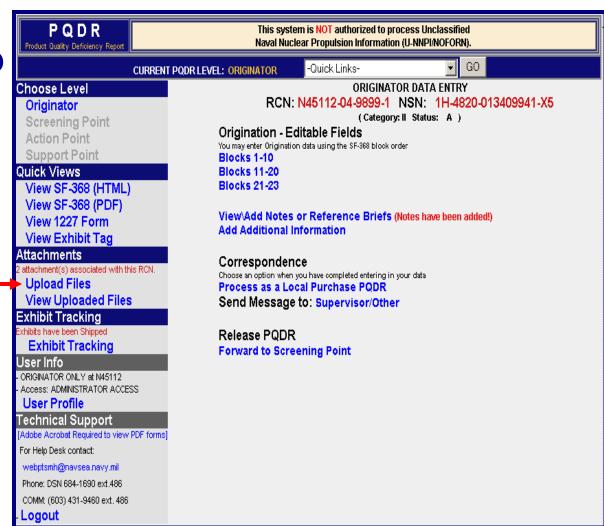
- Type Message
- Include Attachments (Optional)
- Click "Send"



# **Upload Files**

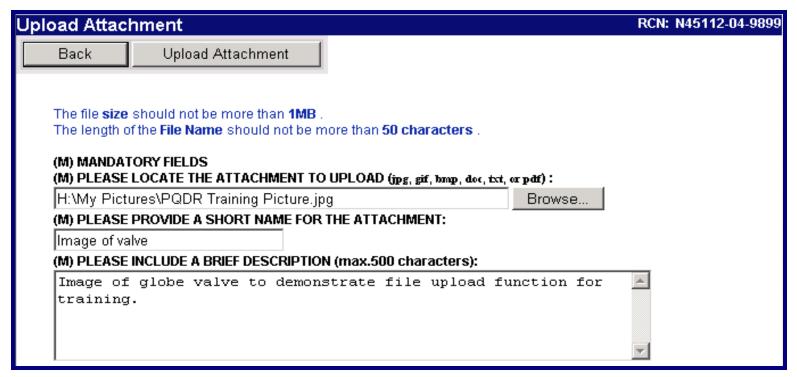
# Attach Files to PQDR

- Click "Upload Files"
  - Images
  - Documents





# **Upload Files**



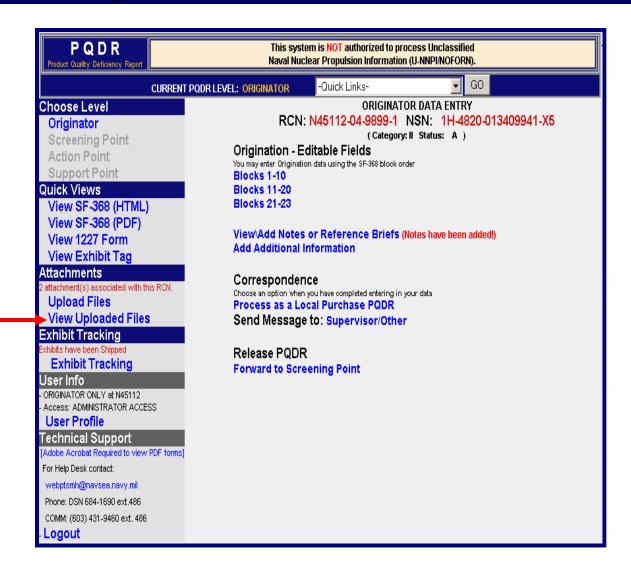
- Browse to File, Enter Description
- Click "Upload Attachment"
- Repeat for Each Attachment



# **View Uploaded Files**

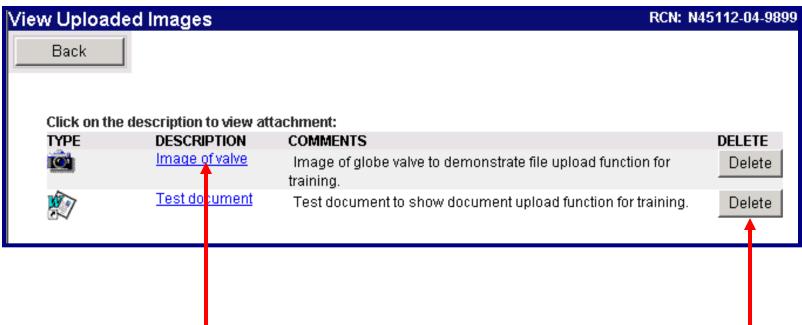
#### View Uploaded Files Link Appears

Click "View Uploaded Files"





## View Uploaded Images



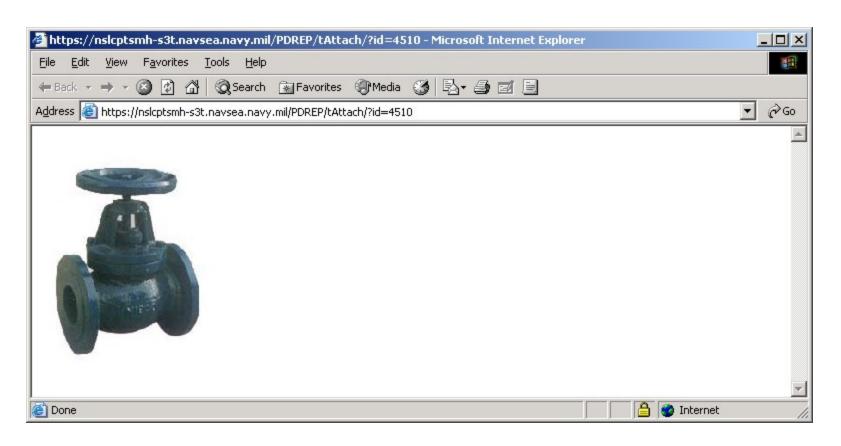
Click on Description of File to Open

Click "Delete" to Remove File



# View Uploaded Images

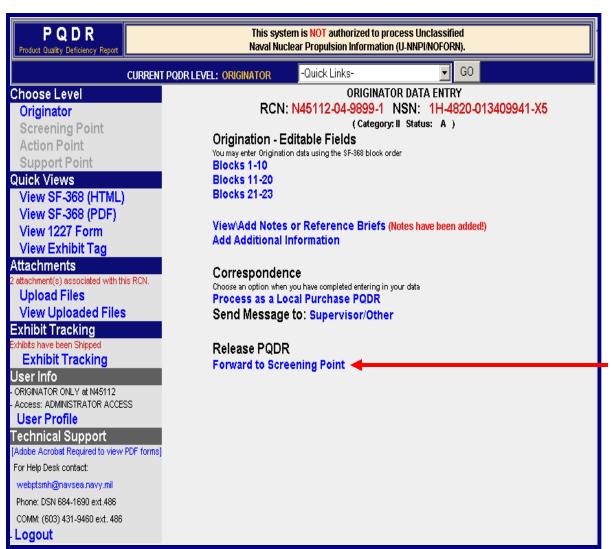
#### **Uploaded File Opens in New Window**



**Can Close Window Without Exiting PDREP** 



# Release PQDR

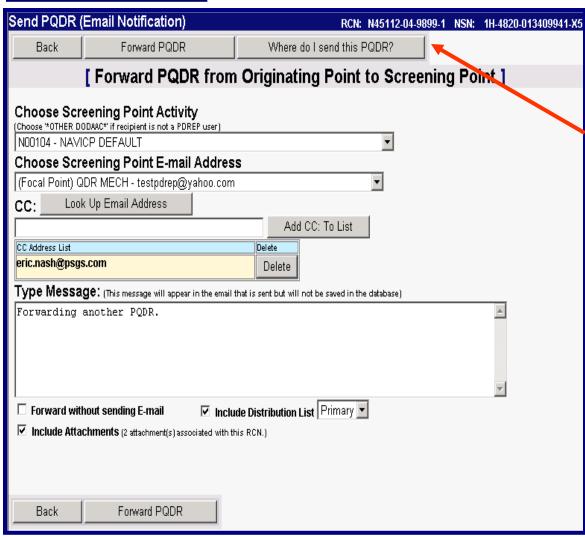


# Release PQDR to Screening Point

Click "Forward to Screening Point"



# **Forward PQDR**



# Forward With E-mail Notification

Click "Where do I send this PQDR?" For Help

OR

Forward Without Sending E-mail



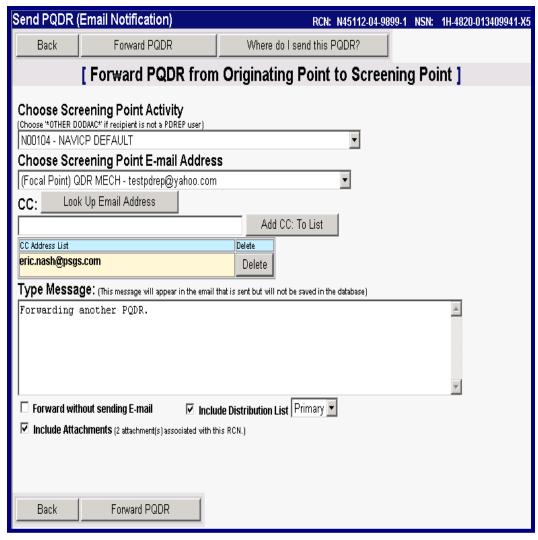
### Where Do I Send This PQDR?

Send to:	For:	Example of COGs:
Naval Air Warfare Center Weapons Division - N63126	Air-launched missiles, bombs, guns, ammunition , and related handling equipment	8U, 2E, 2T
NAVAIR - N00019	Items which are used in aircraft operations (includes aircraft, avionics, and related ground support equipment but not air-launched missiles and ordnance)	0R, 1R, 2M, 2V, 2W, 4M, 4R, 4V, 5R, 6K, 6R, 6V, 7R, 8M, 8N
NAVICP - N00104	All other Nawy PQDRs	00, 2F, 2J, 2S, 2Z, 6T, 8S, 8T, 1H, 3H , 4Y, 6D, 6X, 7E, 7G, 7H, 7Z, 11, 3C, 3N, 3G, 5M, ALL 9-COGS
MARINES - M98808	All Marine PQDRs	All COGs
NAVICP - N00104	Unknown	Unknown
For Air Force & Army PQDRs	where the Screening Point En	nail Address is blank:
harold.guzman@hill.af.mil	Hill AFB (FA2021)	
patricia.langlois@tinker.af.mil	Tinker AFB (FB2039)	
stanley.gill@tinker.af.mil	Robins AFB (FB2065)	
bryan.ullery@wpafb.af.mil	Wright Patterson AFB (FA2035)	
turnerc@tacom.army.mil	ARMY DoDAAC is W81D19 (Warren,	

# List of Screening Point Activities and E-mail Addresses



## Forward PQDR



 Choose DODAAC and Screening Point Recipient

 Enter CC Addresses or Use Look Up or Distribution Lists

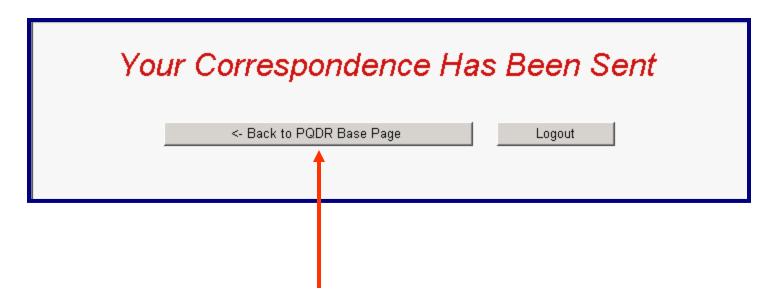
Type Message

Click "Forward PQDR"



# **Forward PQDR**

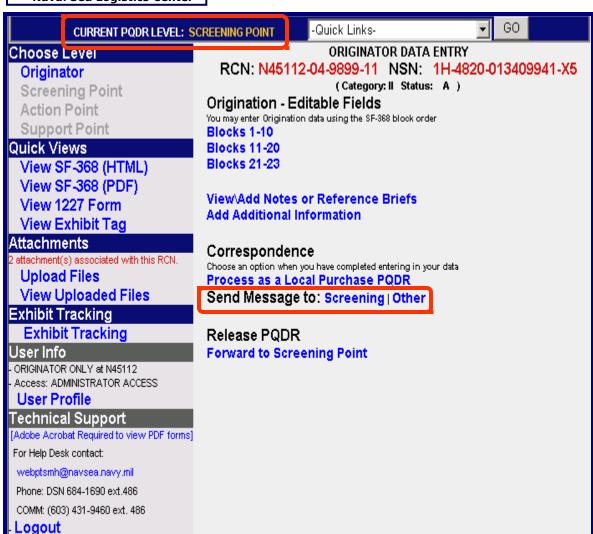
#### **Confirmation Message Appears**



Click "Back to PQDR Base Page" or "Logout"



## **Forwarded PQDR**



 "Current PQDR Level" Changes to Screening Point

"Send Message to:" Changes to "Screening/Oth er"



## **Notification of Closing**

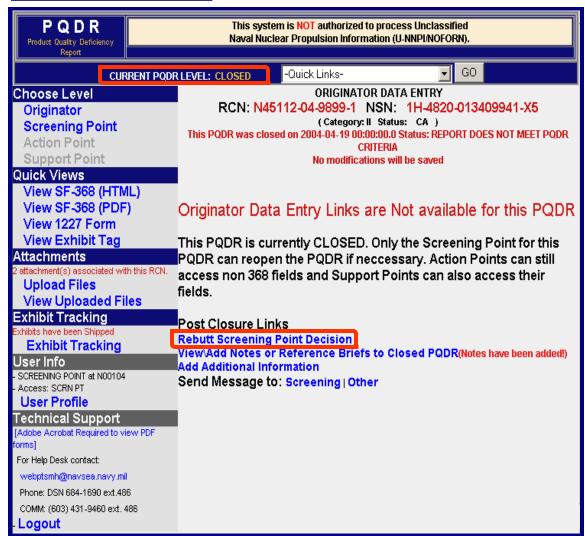
PQDR (RCN Number)	- TEST PQDR - Please Ignore - N45112-04-9899-11
Sent By	SCREENING POINT
Sender's Email	webptsmh-apps@navsea.navy.mil
Date Sent	2004-03-11 09:19:15.343
Correspondence Type	NOTIFY ORIGINATOR OF CLOSING ACTION
	Message
Closed PQDR without investigation. Discard ma	terial.
	Click Here to Access this PQDR
***************************************	***************************************
04.770 (1.11)	
24. TO (Action Point): N/A	
N/A	
N/A	
N/A	
25. TO (Support Point):	
N/A	
N/A	
N/A	
N/A	
***********	***************************************
28. INVESTIGATION RESULTS:	
CAUSE CODE: X - UNDETERMINED CAUSE	
COST CODE: U - UNDETERMINED	
CREDIT CODE: U - UNKNOWN	
DEFECT RESPONSIBILITY: H - UNKNOWN DEFECT VERIFIED IND: U - UNABLE TO TEST F	TOR DEFECT
PREVENTIVE ANSWER TYPE: 4 - NOT APPLICA	
CORRECTIVE ACTION TAKEN: Z - NOT APPLIC	
NARRATIVE:	
NARRATIVE: NONE.	
***************************************	***************************************
29. ACTION TAKEN: Z-NOT APPLICABLE	
27. HOLDON LAKEN. E-NOLBITEICABLE	

# Screening Point Notifies Originator of Closing Action

- E-mail Notification Includes:
  - Original PQDR Fields
  - Action/Support Point Info
  - Investigation Results
  - CorrectiveAction/Disposition



# **Closed PQDR**

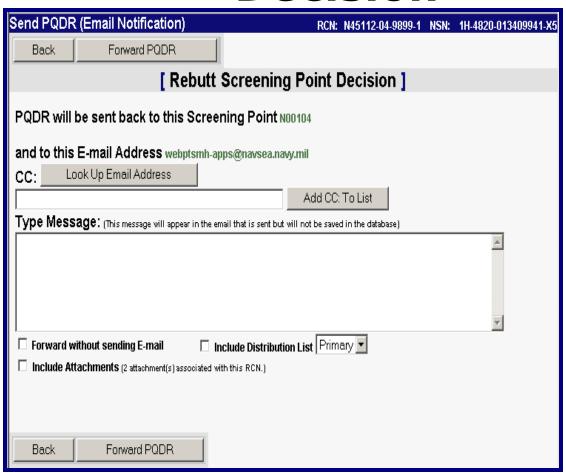


- "Current PQDR Level" Changes to CLOSED
- Data Entry Links
   No Longer
   Available
- "Rebut Screening Point Decision" Link Appears



# Rebut Screening Point

#### **Decision**



Message Will Be Sent to Screening Point

PQDR Will Be Forwarded Back to Screening Point Level



# Wrap Up

• Questions?

- NSLC Help Desk
  - Commercial: (603)431-9460 x486
  - DSN: 684-1690 x486